

Securitas Security Services USA, Inc.
Los Angeles - 031JO
1055 Wilshire Blvd.
Los Angeles, CA 90017
213-580-8825



INVOICE

E01

NORTH HOLLYWOOD BID
Steve Gibson
Dept: 031JO
3982 S. FIGUEROA ST., STE 207
Bus Lic:PPB 5568
Tax ID: 71-0912217
LOS ANGELES CA 90037

Customer #	2030027678
PO #	
Inv#	W5557415 \$ 4,288.51
Invoice Date	02/24/2017
Invoice Period	02/17/17 - 02/23/17
Page 1	Please pay promptly
Subject to 1.5% monthly finance charge if not paid by 03/26/2017	

Site: North Hollywood BID 5026 LANKERSHIM BLVD. N HOLLYWOOD CA 91601 Store # 5026 LANKERSHIM

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
Guard Services											

006 - Bike Officer II

	Wk 1	02/17	02/18	02/19	02/20	02/21	02/22	02/23
GARCIA, ESTEFANIA		8.00	8.00	8.00			8.00	8.00
MORA, CHRISTIAN		8.00	8.00			8.00	8.00	32.00
Totals 006		16.00	16.00	8.00	0.00	0.00	16.00	16.00

006 - Bike Officer II Summary

Straight 72.00 Hours @ [REDACTED] = \$ 1,233.36 \$ 1,233.36

008 - Bike Officer III

	Wk 1	02/17	02/18	02/19	02/20	02/21	02/22	02/23
ROBLES, ALEXIS		5.00	5.00	5.00		11.50		26.50
Totals 008		5.00	5.00	5.00	0.00	11.50	0.00	0.00

008 - Bike Officer III Summary

Straight 26.50 Hours [REDACTED] = \$ 473.03 \$ 473.03

016 - Senior Lead II

	Wk 1	02/17	02/18	02/19	02/20	02/21	02/22	02/23
CROWE, KYLE			8.00	8.00	8.00			24.00
Totals 016		0.00	8.00	8.00	8.00	0.00	0.00	0.00

016 - Senior Lead II Summary

Straight 24.00 Hours [REDACTED] = \$ 445.44 \$ 445.44

042 - Captain V

	Wk 1	02/17	02/18	02/19	02/20	02/21	02/22	02/23
LAMMERT, BRIAN E		8.00			8.00	8.00	8.00	40.00
Totals 042		8.00	0.00	0.00	8.00	8.00	8.00	8.00

042 - Captain V Summary

Straight 40.00 Hours [REDACTED] = \$ 1,001.20 \$ 1,001.20

052 - Lieutenant V

	Wk 1	02/17	02/18	02/19	02/20	02/21	02/22	02/23
ARANA, JUAN CARLOS		8.00		8.00	9.50	8.00	8.00	8.00

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Securitas Security Services USA, Inc.
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Totals 052 8.00 0.00 8.00 9.50 8.00 8.00 8.00

052 - Lieutenant V Summary

Straight 49.50 Hours @ [REDACTED] = \$ 1,080.09 \$ 1,080.09

Total - Guard Services \$ 4,233.12

Description	Hours Qty	Rate Unit Price	Subtotal	Total
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Expenses

Cell Phone/Telephone	-	2.00	\$ 10.385	\$ 20.77
Cell Phone/Telephone	-	3.00	\$ 11.540	\$ 34.62

Cell Phone/Telephone - Totals 5.00 \$ 55.39

Total - Expenses \$ 55.39

Invoice Recap 5026 LANKERSHIM BLVD. N HOLLYWOOD CA 91601 Store # 5026 LANKERSHIM

Total - Guard Services \$ 4,233.12
Total - Expenses \$ 55.39

Invoice Amount \$ 4,288.51

Please tear along perforation and return Remittance Advice with your payment to the address below

Los Angeles - 031J0
1055 Wilshire Blvd.
Los Angeles, CA 90017
213-580-8825

E01

Dept: 031J0

Customer # 2030027678
NORTH HOLLYWOOD BID
Phone # 213-746-9577

PO #

Remittance Advice

Invoice Total \$ 4,288.51

Subject to 1.5% monthly finance charge if not paid by 03/26/2017

Remit To:

Securitas Security Services USA, Inc.
File 57220
Los Angeles CA 90074-7220

Invoice # W5557415
Invoice Date 02/24/2017

Amount Paid \$

Comments